

Date: Monday, 24/11/2008 1:00:45 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2435
Job Number	: 43718	Part Number	: D2435
Estimate Number	: 10804	Drawing Number	: R08-101
P.O. Number	:	Project Number	:
This Issue	: 24/11/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Revision	:
First Issue	: / /	Type	: MACHINED PARTS
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 01/12/2008
Checked & Approved By	<u>JYD 08.11.24</u>		Qty: 2 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D2435	Bearpaw, 206
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Bearpaw, 206 Original B34288		
2.0	QC5	INSPECT WORK TO CURRENT STEP <i>08.11.24 Q2</i>
Comment: INSPECT WORK TO CURRENT STEP		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 -Wrap in foam, and identify with the new batch # -Return to stock -Location: <u>ST 255</u> <i>88081125 Q2</i>		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE <i>08/12/08 JF</i>		

Job Completion


08/12/08 JF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries